Digitally Signed By K VEERA VENKATA SATYANARAYANA (AP SECRETARIAT)
Date : 27-Apr-2018 16:37:11 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Comprehensive Budget Release Order for Rupees Two thousand thirteen crore fourteen lakh ninety one thousand only (Rs.20,13,14,91,000/-) - Quarterly Distribution of Budget for the Medical Education Department - Orders - Issued.

FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No.:989 **Dated:27-04-2018**

Read the following:-

1 . G.O.Ms.No.43 , Finance (Budget.I) Department , dt. 27-03-2018
2 . G.O.Ms.No.44 , Finance (Budget.I) Department , dt. 29-03-2018

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Medical Education Department for an amount of Rs. 20,13,14,91,000 /- Rupees Two thousand thirteen crore fourteen lakh ninety one thousand for the period from April, 01 2018 to March 31, 2019 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Director of Medical Education Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 75 Finance (TFR) Department dated 03.04.2014.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V V SATYANARAYANA KADIYAM

SPECIAL SECRETARY TO GOVERNMENT

To

The Prl Secretary , Health, Medical & Family Welfare Department, AP Secretariat.,

The Director of Medical Education Department. Vijayawada, A.P.,

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Medical Education Department

(All values are in Rupees)

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2210 Medical and Public Health							
S.M.H. 01 Urban Health Services - Allopathy							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,10,000	33,000	33,000	22,000	11,000	99,000	11,000
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	7,50,000	2,25,000	2,25,000	1,50,000	75,000	6,75,000	75,000
S.D.H. 132 Other Office Expenses	11,00,000	3,30,000	3,30,000	2,20,000	1,10,000	9,90,000	1,10,000
S.D.H. 133 Water and Electricity Charges	3,00,000	90,000	90,000	60,000	30,000	2,70,000	30,000
D.H. 200 Other Administrative Expenses	50,000	15,000	15,000	10,000	5,000	45,000	5,000
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	1,00,00,00,000	30,00,00,000	30,00,00,000	20,00,00,000	20,00,00,000	1,00,00,00,000	0
D.H. 240 Petrol, Oil and Lubricants	25,000	7,500	7,500	5,000	2,500	22,500	2,500
D.H. 250 Clothing, Tentage and Store	11,00,00,000	3,00,00,000	3,00,00,000	2,00,00,000	2,00,00,000	10,00,00,000	1,00,00,000
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	80,000	24,000	24,000	16,000	8,000	72,000	8,000
S.D.H. 284 Other Payments	55,00,00,000	16,50,00,000	16,50,00,000	10,10,00,000	6,40,00,000	49,50,00,000	5,50,00,000
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	60,00,000	18,00,000	18,00,000	12,00,000	6,00,000	54,00,000	6,00,000
S.H. 10 Government Contribution for Employees Health Scheme							
D.H. 320 Contributions	2,00,00,00,000	50,00,00,000	50,00,00,000	50,00,00,000	50,00,00,000	2,00,00,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 09 Dr. Nandamuri Taraka Ramarao Arogya Seva							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	10,00,00,00,000	2,50,00,00,000	2,50,00,00,000	2,50,00,00,000	2,50,00,00,000	10,00,00,00,000	0

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 110 Hospitals and Dispensaries							
S.H. 29 Teaching Hospitals							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,20,000	36,000	36,000	24,000	12,000	1,08,000	12,000
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	33,00,000	9,90,000	9,90,000	6,60,000	3,30,000	29,70,000	3,30,000
S.D.H. 132 Other Office Expenses	11,00,000	3,30,000	3,30,000	2,20,000	1,10,000	9,90,000	1,10,000
S.D.H. 133 Water and Electricity Charges	45,00,00,000	13,50,00,000	13,50,00,000	9,00,00,000	4,50,00,000	40,50,00,000	4,50,00,000
D.H. 140 Rents, Rates and Taxes	5,75,38,000	1,72,61,400	1,72,61,400	1,15,07,600	57,53,800	5,17,84,200	57,53,800
D.H. 230 Cost of Ration/Diet Charges	22,24,20,000	6,67,26,000	6,67,26,000	4,44,84,000	2,22,42,000	20,01,78,000	2,22,42,000
D.H. 240 Petrol, Oil and Lubricants	46,00,000	13,80,000	13,80,000	9,20,000	4,60,000	41,40,000	4,60,000
D.H. 250 Clothing, Tentage and Store	2,56,00,000	64,00,000	64,00,000	64,00,000	64,00,000	2,56,00,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	5,47,64,000	1,36,91,000	1,36,91,000	1,36,91,000	1,36,91,000	5,47,64,000	0
S.D.H. 278 Emergency Repairs	2,00,000	60,000	60,000	40,000	20,000	1,80,000	20,000
D.H. 280 Professional Services							
S.D.H. 284 Other Payments	49,90,000	14,97,000	14,97,000	9,98,000	4,99,000	44,91,000	4,99,000
S.D.H. 285 Sanitation Services	1,00,00,00,000	30,00,00,000	30,00,00,000	20,00,00,000	10,00,00,000	90,00,00,000	10,00,00,000
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	3,00,00,000	90,00,000	90,00,000	60,00,000	30,00,000	2,70,00,000	30,00,000
D.H. 340 Scholarships and Stipends	31,37,90,000	9,41,37,000	9,41,37,000	6,27,58,000	3,13,79,000	28,24,11,000	3,13,79,000
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	20,000	6,000	6,000	4,000	2,000	18,000	2,000
G.S.H. 11 State Development Schemes							
S.H. 46 Advanced Radiology Services							
D.H. 280 Professional Services							
S.D.H. 284 Other Payments	24,00,00,000	6,00,00,000	6,00,00,000	6,00,00,000	6,00,00,000	24,00,00,000	0
M.H. 200 Other Health Schemes							
G.S.H. 11 State Development Schemes							
S.H. 05 Mahaprasthanam							
D.H. 500 Other Charges							
S.D.H. 503 Other Expenditure	8,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	8,00,00,000	0

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.M.H. 05 Medical Education, Training and Research							
M.H. 105 Allopathy							
S.H. 18 Medical Colleges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,50,000	75,000	75,000	50,000	25,000	2,25,000	25,000
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,80,000	54,000	54,000	36,000	18,000	1,62,000	18,000
S.D.H. 132 Other Office Expenses	4,50,000	1,35,000	1,35,000	90,000	45,000	4,05,000	45,000
S.D.H. 133 Water and Electricity Charges	4,05,00,000	1,21,50,000	1,21,50,000	81,00,000	40,50,000	3,64,50,000	40,50,000
D.H. 140 Rents, Rates and Taxes	67,00,000	20,10,000	20,10,000	13,40,000	6,70,000	60,30,000	6,70,000
D.H. 160 Publications	1,90,00,000	57,00,000	57,00,000	38,00,000	19,00,000	1,71,00,000	19,00,000
D.H. 240 Petrol, Oil and Lubricants	9,12,000	2,73,600	2,73,600	1,82,400	91,200	8,20,800	91,200
D.H. 260 Advertisements, Sales and Publicity Expenses	1,50,000	45,000	45,000	30,000	15,000	1,35,000	15,000
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	5,00,00,000	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	5,00,00,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	5,000	1,500	1,500	1,000	500	4,500	500
S.D.H. 284 Other Payments	9,30,000	2,79,000	2,79,000	1,86,000	93,000	8,37,000	93,000
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	6,90,00,000	2,07,00,000	2,07,00,000	1,38,00,000	69,00,000	6,21,00,000	69,00,000
D.H. 340 Scholarships and Stipends	1,03,00,00,000	30,90,00,000	30,90,00,000	10,60,00,000	20,30,00,000	92,70,00,000	10,30,00,000
D.H. 500 Other Charges							
S.D.H. 503 Other Expenditure	1,50,000	45,000	45,000	30,000	15,000	1,35,000	15,000
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	20,000	6,000	6,000	4,000	2,000	18,000	2,000
S.H. 19 Nursing Colleges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	60,000	18,000	18,000	12,000	6,000	54,000	6,000
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,20,000	36,000	36,000	24,000	12,000	1,08,000	12,000
S.D.H. 132 Other Office Expenses	90,000	27,000	27,000	18,000	9,000	81,000	9,000
S.D.H. 133 Water and Electricity Charges	10,77,000	3,23,100	3,23,100	2,15,400	1,07,700	9,69,300	1,07,700

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 140 Rents, Rates and Taxes	3,00,000	90,000	90,000	60,000	30,000	2,70,000	30,000
D.H. 160 Publications	10,00,000	3,00,000	3,00,000	2,00,000	1,00,000	9,00,000	1,00,000
D.H. 240 Petrol, Oil and Lubricants	90,000	27,000	27,000	18,000	9,000	81,000	9,000
D.H. 280 Professional Services							
S.D.H. 284 Other Payments	50,000	15,000	15,000	10,000	5,000	45,000	5,000
D.H. 340 Scholarships and Stipends	4,70,00,000	1,41,00,000	1,41,00,000	94,00,000	47,00,000	4,23,00,000	47,00,000
S.H. 25 Conduct of Government Nursing and Midwifery Examination							
D.H. 130 Office Expenses							
S.D.H. 132 Other Office Expenses	8,00,000	2,40,000	2,40,000	1,60,000	80,000	7,20,000	80,000
D.H. 280 Professional Services							
S.D.H. 284 Other Payments	58,00,000	17,40,000	17,40,000	11,60,000	5,80,000	52,20,000	5,80,000
M.H. 200 Other Systems							
G.S.H. 11 State Development Schemes							
S.H. 10 Andhra Pradesh Med Tech Zone							
D.H. 310 Grants-in-Aid							
S.D.H. 319 Grants for Creation of Capital Assets	2,70,00,00,000	67,50,00,000	67,50,00,000	67,50,00,000	67,50,00,000	2,70,00,00,000	0
Total	**20,13,14,91,000**	**5,27,89,29,100**	**5,27,89,29,100**	**4,67,28,16,400**	**4,50,37,03,700**	**19,73,43,78,300**	**39,71,12,700**

DDO Annexure

Department: Medical Education Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029110111VN	01010902001	0	0	7,000	2,000	9,000
2210051050018270272VN	27000902022	0	0	0	1,00,00,000	1,00,00,000
2210011100029270272VN	02010902011	0	5,00,000	5,00,000	0	10,00,000
2210011100029270272VN	02010902009	0	5,00,000	5,00,000	0	10,00,000
2210011100029270272VN	02010902008	0	5,00,000	0	0	5,00,000
2210011100029270272VN	02010902007	0	5,00,000	0	0	5,00,000
2210011100029270272VN	02010902006	0	5,00,000	0	0	5,00,000
2210011100029270272VN	02010902005	0	5,00,000	5,00,000	0	10,00,000
2210051050019340000VN	01010902003	11,00,000	11,00,000	5,00,000	3,00,000	30,00,000
2210051050019340000VN	02010902003	10,00,000	10,00,000	5,00,000	3,00,000	28,00,000
2210051050019340000VN	02010902004	6,00,000	6,00,000	4,00,000	2,00,000	18,00,000
2210051050019340000VN	03010902002	10,00,000	10,00,000	5,00,000	3,00,000	28,00,000
2210051050019340000VN	04010902006	9,00,000	9,00,000	6,00,000	3,00,000	27,00,000
2210051050019340000VN	05010902001	6,00,000	6,00,000	6,00,000	3,00,000	21,00,000
2210051050019340000VN	05160903008	6,00,000	6,00,000	4,00,000	2,00,000	18,00,000
2210051050019340000VN	06010902004	9,00,000	9,00,000	6,00,000	4,00,000	28,00,000
2210051050019340000VN	06010903025	9,00,000	9,00,000	4,00,000	2,00,000	24,00,000
2210051050019340000VN	07010902001	9,00,000	9,00,000	5,00,000	3,00,000	26,00,000
2210051050019340000VN	08010903025	8,00,000	8,00,000	5,00,000	3,00,000	24,00,000
2210051050019340000VN	09010902003	8,00,000	8,00,000	6,00,000	2,00,000	24,00,000
2210051050019340000VN	09010903001	8,00,000	8,00,000	6,00,000	2,00,000	24,00,000
2210051050019340000VN	10010903008	7,00,000	7,00,000	6,00,000	4,00,000	24,00,000
2210051050019340000VN	11160903018	6,00,000	6,00,000	3,00,000	1,00,000	16,00,000
2210051050019340000VN	11160903033	12,00,000	12,00,000	14,00,000	4,00,000	42,00,000
2210051050019340000VN	12010903022	7,00,000	7,00,000	4,00,000	3,00,000	21,00,000
2210051050019160000VN	01010902003	30,000	30,000	20,000	10,000	90,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050019160000VN	02010902004	30,000	30,000	20,000	10,000	90,000
2210051050019160000VN	04010902006	30,000	30,000	20,000	10,000	90,000
2210051050019160000VN	05010902001	30,000	30,000	20,000	10,000	90,000
2210051050019160000VN	06010903025	30,000	30,000	20,000	10,000	90,000
2210051050019160000VN	08010903025	30,000	30,000	20,000	10,000	90,000
2210051050019160000VN	09010902003	30,000	30,000	20,000	10,000	90,000
2210051050019160000VN	10010903008	30,000	30,000	20,000	10,000	90,000
2210051050019160000VN	11160903033	30,000	30,000	20,000	10,000	90,000
2210051050019160000VN	12010903022	30,000	30,000	20,000	10,000	90,000
2210051050019130132VN	01010902003	2,700	2,700	1,800	900	8,100
2210051050019130132VN	02010902004	2,700	2,700	1,800	900	8,100
2210051050019130132VN	04010902006	2,700	2,700	1,800	900	8,100
2210051050019130132VN	05010902001	2,700	2,700	1,800	900	8,100
2210051050019130132VN	06010903025	2,700	2,700	1,800	900	8,100
2210051050019130132VN	08010903025	2,700	2,700	1,800	900	8,100
2210051050019130132VN	09010902003	2,700	2,700	1,800	900	8,100
2210051050019130132VN	10010903008	2,700	2,700	1,800	900	8,100
2210051050019130132VN	11160903033	2,700	2,700	1,800	900	8,100
2210051050019130132VN	12010903022	2,700	2,700	1,800	900	8,100
2210051050019130131VN	01010902003	3,600	3,600	2,400	1,200	10,800
2210051050019130131VN	02010902004	3,600	3,600	2,400	1,200	10,800
2210051050019130131VN	04010902006	3,600	3,600	2,400	1,200	10,800
2210051050019130131VN	05010902001	3,600	3,600	2,400	1,200	10,800
2210051050019130131VN	06010903025	3,600	3,600	2,400	1,200	10,800
2210051050019130131VN	08010903025	3,600	3,600	2,400	1,200	10,800
2210051050019130131VN	09010902003	3,600	3,600	2,400	1,200	10,800
2210051050019130131VN	10010903008	3,600	3,600	2,400	1,200	10,800
2210051050019130131VN	11160903033	3,600	3,600	2,400	1,200	10,800
2210051050019130131VN	12010903022	3,600	3,600	2,400	1,200	10,800
2210051050018500503VN	01010902002	3,750	3,750	2,500	1,250	11,250
2210051050018500503VN	02010902001	3,750	3,750	2,500	1,250	11,250

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018500503VN	03010902001	3,750	3,750	2,500	1,250	11,250
2210051050018500503VN	05160903006	3,750	3,750	2,500	1,250	11,250
2210051050018500503VN	05160903007	3,750	3,750	2,500	1,250	11,250
2210051050018500503VN	06010902003	3,750	3,750	2,500	1,250	11,250
2210051050018500503VN	07010902002	3,750	3,750	2,500	1,250	11,250
2210051050018500503VN	08010903021	3,750	3,750	2,500	1,250	11,250
2210051050018500503VN	09010902001	3,750	3,750	2,500	1,250	11,250
2210051050018500503VN	10010902001	3,750	3,750	2,500	1,250	11,250
2210051050018500503VN	12010903020	3,750	3,750	2,500	1,250	11,250
2210051050018500503VN	12010903024	3,750	3,750	2,500	1,250	11,250
2210051050018240000VN	01010902002	21,046	21,046	14,031	7,015	63,138
2210051050018240000VN	02010902001	21,046	21,048	14,028	7,020	63,142
2210051050018240000VN	03010902001	21,048	21,046	14,031	7,015	63,140
2210051050018240000VN	05160903006	21,046	21,046	14,031	7,015	63,138
2210051050018240000VN	05160903007	21,046	21,046	14,031	7,015	63,138
2210051050018240000VN	06010902003	21,046	21,046	14,031	7,015	63,138
2210051050018240000VN	07010902002	21,046	21,046	14,031	7,015	63,138
2210051050018240000VN	08010903021	21,046	21,046	14,031	7,015	63,138
2210051050018240000VN	09010902001	21,046	21,046	14,031	7,015	63,138
2210051050018240000VN	10010902001	21,046	21,046	14,031	7,015	63,138
2210051050018240000VN	11160902002	21,046	21,046	14,031	7,015	63,138
2210051050018240000VN	12010903020	21,046	21,046	14,031	7,015	63,138
2210051050018240000VN	12010903024	21,046	21,046	14,031	7,015	63,138
2210051050018160000VN	01010902002	3,00,000	3,00,000	1,50,000	1,00,000	8,50,000
2210051050018160000VN	02010902001	6,00,000	6,00,000	3,00,000	1,00,000	16,00,000
2210051050018160000VN	03010902001	5,00,000	5,00,000	2,50,000	3,00,000	15,50,000
2210051050018160000VN	05160903006	5,00,000	5,00,000	2,50,000	1,00,000	13,50,000
2210051050018160000VN	05160903007	5,00,000	5,00,000	2,50,000	1,00,000	13,50,000
2210051050018160000VN	06010902003	5,00,000	5,00,000	2,50,000	1,00,000	13,50,000
2210051050018160000VN	07010902002	3,00,000	3,00,000	1,50,000	1,00,000	8,50,000
2210051050018160000VN	08010903021	5,00,000	5,00,000	2,50,000	3,00,000	15,50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018160000VN	09010902001	7,00,000	7,00,000	13,00,000	4,00,000	31,00,000
2210051050018160000VN	11160902002	5,00,000	5,00,000	2,50,000	1,00,000	13,50,000
2210051050018160000VN	12010903020	5,00,000	5,00,000	2,50,000	1,00,000	13,50,000
2210051050018160000VN	12010903024	3,00,000	3,00,000	1,50,000	1,00,000	8,50,000
2210051050018130133VN	01010902002	4,00,000	4,00,000	2,00,000	1,00,000	11,00,000
2210051050018130133VN	02010902001	12,00,000	12,00,000	9,00,000	4,50,000	37,50,000
2210051050018130133VN	03010902001	12,00,000	12,00,000	8,00,000	5,20,000	37,20,000
2210051050018130133VN	05160903006	2,00,000	2,00,000	4,00,000	2,00,000	10,00,000
2210051050018130133VN	05160903007	2,00,000	2,00,000	1,00,000	50,000	5,50,000
2210051050018130133VN	06010902003	8,00,000	8,00,000	6,00,000	3,00,000	25,00,000
2210051050018130133VN	06080903006	30,000	30,000	30,000	30,000	1,20,000
2210051050018130133VN	07010902002	10,00,000	10,00,000	7,00,000	3,50,000	30,50,000
2210051050018130133VN	08010903021	18,00,000	18,00,000	12,00,000	6,00,000	54,00,000
2210051050018130133VN	09010902001	6,00,000	6,00,000	3,00,000	1,50,000	16,50,000
2210051050018130133VN	10010902001	9,00,000	9,00,000	6,00,000	1,50,000	25,50,000
2210051050018130133VN	11160902002	24,20,000	24,20,000	15,70,000	8,00,000	72,10,000
2210051050018130133VN	12010903020	8,00,000	8,00,000	4,00,000	2,00,000	22,00,000
2210051050018130133VN	12010903024	6,00,000	6,00,000	3,00,000	1,50,000	16,50,000
2210051050018130132VN	01010902002	8,000	8,000	6,000	6,000	28,000
2210051050018130132VN	02010902001	10,000	10,000	6,000	4,000	30,000
2210051050018130132VN	03010902001	10,000	10,000	8,000	4,000	32,000
2210051050018130132VN	05160903006	15,000	15,000	7,000	2,000	39,000
2210051050018130132VN	05160903007	10,000	10,000	6,000	6,000	32,000
2210051050018130132VN	06010902003	8,000	8,000	6,000	2,000	24,000
2210051050018130132VN	06080903006	8,000	8,000	6,000	4,000	26,000
2210051050018130132VN	07010902002	10,000	10,000	6,000	3,000	29,000
2210051050018130132VN	08010903021	9,000	9,000	7,000	3,000	28,000
2210051050018130132VN	09010902001	10,000	10,000	6,000	3,000	29,000
2210051050018130132VN	10010902001	11,000	11,000	7,000	2,000	31,000
2210051050018130132VN	11160902002	10,000	10,000	7,000	2,000	29,000
2210051050018130132VN	12010903020	8,000	8,000	6,000	2,000	24,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018130132VN	12010903024	8,000	8,000	6,000	2,000	24,000
2210051050018130131VN	01010902002	4,000	4,000	2,000	1,000	11,000
2210051050018130131VN	02010902001	4,000	4,000	3,000	1,500	12,500
2210051050018130131VN	03010902001	4,000	4,000	3,000	2,000	13,000
2210051050018130131VN	05160903006	4,000	4,000	3,000	1,500	12,500
2210051050018130131VN	05160903007	4,000	4,000	3,000	1,500	12,500
2210051050018130131VN	06010902003	4,000	4,000	4,000	2,000	14,000
2210051050018130131VN	06080903006	2,000	2,000	1,000	1,000	6,000
2210051050018130131VN	07010902002	4,000	4,000	2,000	1,000	11,000
2210051050018130131VN	08010903021	4,000	4,000	3,000	1,000	12,000
2210051050018130131VN	09010902001	4,000	4,000	3,000	1,500	12,500
2210051050018130131VN	10010902001	4,000	4,000	2,000	1,000	11,000
2210051050018130131VN	11160902002	4,000	4,000	3,000	1,000	12,000
2210051050018130131VN	12010903020	4,000	4,000	2,000	1,000	11,000
2210051050018130131VN	12010903024	4,000	4,000	2,000	1,000	11,000
2210011100029280285VN	12010903021	2,00,00,000	2,00,00,000	1,45,00,000	50,00,000	5,95,00,000
2210011100029280285VN	11160903018	2,00,00,000	1,70,00,000	1,65,00,000	50,00,000	5,85,00,000
2210011100029280285VN	11160903013	1,50,00,000	1,50,00,000	1,35,00,000	15,00,000	4,50,00,000
2210011100029280285VN	10010903005	1,10,00,000	1,20,00,000	95,00,000	45,00,000	3,70,00,000
2210011100029280285VN	09010903009	25,00,000	24,00,000	18,00,000	15,00,000	82,00,000
2210011100029280285VN	09010903001	3,00,00,000	3,53,50,000	2,05,00,000	1,20,00,000	9,78,50,000
2210011100029280285VN	08010903023	3,00,00,000	3,50,00,000	2,65,00,000	83,00,000	9,98,00,000
2210011100029280285VN	07010902001	1,80,00,000	1,80,00,000	1,45,00,000	13,00,000	5,18,00,000
2210011100029280285VN	06080903008	14,00,000	7,00,000	12,00,000	7,00,000	40,00,000
2210011100029280285VN	06010902005	16,00,000	12,00,000	15,00,000	12,00,000	55,00,000
2210011100029280285VN	06010902004	3,00,00,000	2,90,00,000	1,56,50,000	90,00,000	8,36,50,000
2210011100029280285VN	05160903008	2,86,00,000	2,50,00,000	1,70,00,000	70,00,000	7,76,00,000
2210011100029280285VN	03010902002	3,00,00,000	3,20,00,000	1,60,00,000	1,20,00,000	9,00,00,000
2210011100029280285VN	02010902012	36,00,000	42,00,000	30,00,000	20,00,000	1,28,00,000
2210011100029280285VN	02010902011	18,00,000	25,00,000	15,00,000	15,00,000	73,00,000
2210011100029280285VN	02010902009	40,00,000	45,00,000	40,00,000	40,00,000	1,65,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029280285VN	02010902008	15,00,000	10,00,000	10,00,000	10,00,000	45,00,000
2210011100029280285VN	02010902007	25,00,000	20,00,000	20,00,000	20,00,000	85,00,000
2210011100029280285VN	02010902006	20,00,000	10,00,000	10,00,000	10,00,000	50,00,000
2210011100029280285VN	02010902005	15,00,000	1,50,000	1,50,000	15,00,000	33,00,000
2210011100029280285VN	02010902003	3,00,00,000	2,40,00,000	1,12,00,000	1,20,00,000	7,72,00,000
2210011100029280285VN	01010902001	1,50,00,000	1,80,00,000	75,00,000	60,00,000	4,65,00,000
2210011100029240000VN	12010903021	75,000	1,20,000	45,000	19,000	2,59,000
2210011100029240000VN	11160903013	65,000	1,50,000	62,000	40,000	3,17,000
2210011100029240000VN	10010903005	27,000	45,000	42,000	9,000	1,23,000
2210011100029240000VN	09010903009	27,000	70,000	32,000	12,000	1,41,000
2210011100029240000VN	09010903001	1,20,000	95,000	72,000	30,000	3,17,000
2210011100029240000VN	08010903023	96,000	55,000	75,000	20,000	2,46,000
2210011100029240000VN	07010902001	1,20,000	65,000	65,000	39,000	2,89,000
2210011100029240000VN	06010902005	35,000	45,000	37,000	20,000	1,37,000
2210011100029240000VN	06010902004	1,50,000	65,000	84,000	50,000	3,49,000
2210011100029240000VN	05160903008	90,000	90,000	72,000	50,000	3,02,000
2210011100029240000VN	03010902002	90,000	80,000	44,000	20,000	2,34,000
2210011100029240000VN	02010902012	18,000	35,000	29,000	18,000	1,00,000
2210011100029240000VN	02010902009	70,000	30,000	40,000	15,000	1,55,000
2210011100029240000VN	02010902008	20,000	60,000	14,000	21,000	1,15,000
2210011100029240000VN	02010902007	42,000	35,000	37,000	14,000	1,28,000
2210011100029240000VN	02010902005	65,000	70,000	40,000	18,000	1,93,000
2210011100029240000VN	02010902003	1,50,000	1,50,000	95,000	20,000	4,15,000
2210011100029240000VN	01010902001	1,20,000	1,20,000	35,000	45,000	3,20,000
2210011100029110111VN	12010903021	4,000	4,000	3,000	1,000	12,000
2210011100029110111VN	11160903018	3,000	3,000	2,000	2,000	10,000
2210011100029110111VN	10010903005	5,000	5,000	3,000	3,000	16,000
2210011100029110111VN	09010903009	1,000	1,000	2,000	2,000	6,000
2210011100029110111VN	09010903001	5,000	5,000	0	0	10,000
2210011100029110111VN	08010903023	4,000	4,000	0	0	8,000
2210011100029110111VN	07010902001	3,000	3,000	2,000	0	8,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029110111VN	03010902002	3,000	3,000	2,000	0	8,000
2210011100029110111VN	02010902012	3,000	3,000	1,000	0	7,000
2210011100029110111VN	02010902003	5,000	5,000	2,000	2,000	14,000
2210011100029130131VN	12010903021	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	11160903018	56,097	56,097	42,384	28,692	1,83,270
2210011100029130131VN	11160903013	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	10010903005	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	09010903009	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	09010903001	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	08010903023	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	07010902001	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	06080903008	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	06010902005	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	06010902004	63,043	63,043	43,696	14,348	1,84,130
2210011100029130131VN	05160903008	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	03010902002	53,043	53,043	28,696	14,348	1,49,130
2210011100029130131VN	02010902012	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	02010902011	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	02010902009	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	02010902008	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	02010902007	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	02010902006	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	02010902005	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	02010902003	43,043	43,043	28,696	14,348	1,29,130
2210011100029130131VN	01010902001	43,043	43,043	28,696	14,348	1,29,130
2210011100029130132VN	12010903021	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	11160903013	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	10010903005	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	09010903009	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	09010903001	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	08010903023	14,348	14,348	9,565	4,783	43,044

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029130132VN	07010902001	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	06080903008	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	06080903005	14,344	14,344	9,570	4,774	43,032
2210011100029130132VN	06010902005	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	06010902004	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	05160903008	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	03010902002	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	02010902012	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	02010902011	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	02010902009	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	02010902008	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	02010902007	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	02010902006	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	02010902005	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	02010902004	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	02010902003	14,348	14,348	9,565	4,783	43,044
2210011100029130132VN	01010902001	14,348	14,348	9,565	4,783	43,044
2210011100029140000VN	01010902001	3,00,000	3,00,000	0	0	6,00,000
2210011100029140000VN	02010902003	5,00,000	3,00,000	1,00,000	1,00,000	10,00,000
2210011100029140000VN	02010902005	7,00,000	5,00,000	1,50,000	1,50,000	15,00,000
2210011100029140000VN	02010902006	10,00,000	10,00,000	5,00,000	5,00,000	30,00,000
2210011100029140000VN	02010902008	4,00,000	5,00,000	6,00,000	3,00,000	18,00,000
2210011100029140000VN	02010902009	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
2210011100029140000VN	03010902002	3,00,000	3,00,000	0	0	6,00,000
2210011100029140000VN	05160903008	10,00,000	10,00,000	10,00,000	10,00,000	40,00,000
2210011100029140000VN	06010902004	75,00,000	50,00,000	50,00,000	23,00,000	1,98,00,000
2210011100029140000VN	06010902005	2,00,000	2,00,000	2,00,000	0	6,00,000
2210011100029140000VN	07010902001	39,61,400	29,00,000	28,57,600	3,03,800	1,00,22,800
2210011100029140000VN	09010903001	6,00,000	6,00,000	6,00,000	6,00,000	24,00,000
2210011100029140000VN	10010903005	3,00,000	41,61,400	0	0	44,61,400
2210011100029130133VN	12010903021	30,00,000	30,00,000	15,00,000	6,00,000	81,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029130133VN	11160903018	20,00,000	10,00,000	10,00,000	10,00,000	50,00,000
2210011100029130133VN	11160903013	3,00,000	0	0	0	3,00,000
2210011100029130133VN	10010903005	70,00,000	70,00,000	50,00,000	30,00,000	2,20,00,000
2210011100029130133VN	09010903001	1,00,00,000	1,00,00,000	44,00,000	0	2,44,00,000
2210011100029130133VN	08010903023	1,00,00,000	1,00,00,000	1,00,00,000	53,00,000	3,53,00,000
2210011100029130133VN	07010902001	60,00,000	1,00,00,000	60,00,000	40,00,000	2,60,00,000
2210011100029130133VN	06080903008	2,00,000	0	0	0	2,00,000
2210011100029130133VN	06010902005	5,00,000	5,00,000	5,00,000	0	15,00,000
2210011100029130133VN	06010902004	2,77,00,000	2,00,00,000	1,00,00,000	60,00,000	6,37,00,000
2210011100029130133VN	05160903008	50,00,000	70,00,000	50,00,000	50,00,000	2,20,00,000
2210011100029130133VN	03010902002	2,00,00,000	1,50,00,000	1,00,00,000	50,00,000	5,00,00,000
2210011100029130133VN	02010902012	50,00,000	40,00,000	50,00,000	50,00,000	1,90,00,000
2210011100029130133VN	02010902011	50,00,000	70,00,000	50,00,000	50,00,000	2,20,00,000
2210011100029130133VN	02010902009	20,00,000	20,00,000	5,00,000	5,00,000	50,00,000
2210011100029130133VN	02010902008	15,00,000	7,00,000	5,00,000	5,00,000	32,00,000
2210011100029130133VN	02010902007	20,00,000	20,00,000	15,00,000	15,00,000	70,00,000
2210011100029130133VN	02010902006	3,00,000	5,00,000	1,00,000	1,00,000	10,00,000
2210011100029130133VN	02010902005	25,00,000	40,00,000	10,00,000	5,00,000	80,00,000
2210011100029130133VN	02010902003	2,00,00,000	2,73,00,000	2,00,00,000	0	6,73,00,000
2210011100029130133VN	01010902001	50,00,000	40,00,000	30,00,000	20,00,000	1,40,00,000
2210011100029230000VN	12010903021	25,00,000	25,00,000	15,00,000	15,00,000	80,00,000
2210011100029230000VN	11160903018	45,00,000	40,00,000	20,00,000	20,42,000	1,25,42,000
2210011100029230000VN	11160903013	12,00,000	10,00,000	10,00,000	0	32,00,000
2210011100029230000VN	10010903005	50,00,000	70,00,000	69,84,000	20,00,000	2,09,84,000
2210011100029230000VN	09010903009	3,00,000	3,00,000	1,50,000	1,50,000	9,00,000
2210011100029230000VN	09010903001	90,00,000	97,00,000	40,00,000	30,00,000	2,57,00,000
2210011100029230000VN	08010903023	25,00,000	20,00,000	10,00,000	5,00,000	60,00,000
2210011100029230000VN	07010902001	30,00,000	20,00,000	10,00,000	10,00,000	70,00,000
2210011100029230000VN	06010902005	5,00,000	5,00,000	4,00,000	4,00,000	18,00,000
2210011100029230000VN	06010902004	90,00,000	90,00,000	50,00,000	30,00,000	2,60,00,000
2210011100029230000VN	05160903008	25,76,000	40,00,000	15,00,000	10,00,000	90,76,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029230000VN	03010902002	80,00,000	70,00,000	40,00,000	20,00,000	2,10,00,000
2210011100029230000VN	02010902012	20,00,000	20,00,000	10,00,000	5,00,000	55,00,000
2210011100029230000VN	02010902011	1,50,000	1,50,000	1,50,000	1,50,000	6,00,000
2210011100029230000VN	02010902009	25,00,000	20,00,000	70,00,000	5,00,000	1,20,00,000
2210011100029230000VN	02010902008	3,00,000	3,00,000	2,00,000	1,00,000	9,00,000
2210011100029230000VN	02010902007	15,00,000	1,50,000	7,00,000	6,00,000	29,50,000
2210011100029230000VN	02010902006	2,00,000	1,00,000	1,00,000	1,00,000	5,00,000
2210011100029230000VN	02010902005	5,00,000	5,00,000	3,00,000	2,00,000	15,00,000
2210011100029230000VN	02010902003	90,00,000	1,00,26,000	50,00,000	20,00,000	2,60,26,000
2210011100029230000VN	01010902001	25,00,000	25,00,000	15,00,000	15,00,000	80,00,000
2210051050018270272VN	01010902002	10,00,000	5,00,000	5,00,000	0	20,00,000
2210051050018270272VN	02010902001	15,00,000	15,00,000	15,00,000	5,00,000	50,00,000
2210051050018270272VN	03010902001	10,00,000	20,00,000	20,00,000	0	50,00,000
2210051050018270272VN	05160903006	15,00,000	15,00,000	10,00,000	10,00,000	50,00,000
2210051050018270272VN	05160903007	5,00,000	5,00,000	0	0	10,00,000
2210051050018270272VN	06010902003	15,00,000	10,00,000	20,00,000	5,00,000	50,00,000
2210051050018270272VN	07010902002	5,00,000	10,00,000	5,00,000	0	20,00,000
2210051050018270272VN	08010903021	10,00,000	5,00,000	5,00,000	0	20,00,000
2210051050018270272VN	09010902001	10,00,000	15,00,000	20,00,000	5,00,000	50,00,000
2210051050018270272VN	10010902001	10,00,000	5,00,000	5,00,000	0	20,00,000
2210051050018270272VN	11160902002	10,00,000	15,00,000	5,00,000	0	30,00,000
2210051050018270272VN	12010903020	5,00,000	5,00,000	10,00,000	0	20,00,000
2210051050018270272VN	12010903024	5,00,000	0	5,00,000	0	10,00,000
2210011100029270272VN	12010903021	10,00,000	5,00,000	10,00,000	15,00,000	40,00,000
2210011100029270272VN	11160903018	10,00,000	5,00,000	10,00,000	15,00,000	40,00,000
2210011100029270272VN	11160903013	5,00,000	5,00,000	0	0	10,00,000
2210011100029270272VN	10010903005	10,00,000	11,91,000	3,09,000	15,00,000	40,00,000
2210011100029270272VN	09010903009	5,00,000	0	5,00,000	0	10,00,000
2210011100029270272VN	09010903001	10,00,000	10,00,000	12,00,000	8,00,000	40,00,000
2210011100029270272VN	08010903023	5,00,000	10,00,000	5,00,000	10,00,000	30,00,000
2210011100029270272VN	07010902001	5,00,000	10,00,000	15,00,000	10,00,000	40,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029270272VN	06010902005	5,00,000	0	0	0	5,00,000
2210011100029270272VN	06010902004	10,00,000	10,00,000	12,64,000	15,00,000	47,64,000
2210011100029270272VN	05160903008	15,00,000	10,00,000	15,00,000	10,00,000	50,00,000
2210011100029270272VN	03010902002	10,00,000	15,00,000	10,00,000	5,00,000	40,00,000
2210011100029270272VN	02010902012	5,00,000	5,00,000	10,00,000	10,00,000	30,00,000
2210011100029270272VN	02010902003	15,00,000	0	9,00,000	16,00,000	40,00,000
2210011100029270272VN	01010902001	16,91,000	10,00,000	5,18,000	7,91,000	40,00,000
2210052001110310319VN	27000902022	67,50,00,000	67,50,00,000	67,50,00,000	67,50,00,000	2,70,00,00,000
2210051050025280284VN	27000902022	17,40,000	17,40,000	11,60,000	5,80,000	52,20,000
2210051050025130132VN	27000902022	2,40,000	2,40,000	1,60,000	80,000	7,20,000
2210010010001110111VN	27000902022	33,000	33,000	22,000	11,000	99,000
2210010010001130131VN	27000902022	2,25,000	2,25,000	1,50,000	75,000	6,75,000
2210010010001130132VN	27000902022	3,30,000	3,30,000	2,20,000	1,10,000	9,90,000
2210010010001130133VN	27000902022	90,000	90,000	60,000	30,000	2,70,000
2210010010001200000VN	27000902022	15,000	15,000	10,000	5,000	45,000
2210010010001210211VN	27000902022	30,00,00,000	30,00,00,000	20,00,00,000	20,00,00,000	1,00,00,00,000
2210010010001240000VN	27000902022	7,500	7,500	5,000	2,500	22,500
2210010010001250000VN	27000902022	3,00,00,000	3,00,00,000	2,00,00,000	2,00,00,000	10,00,00,000
2210010010001280281VN	27000902022	24,000	24,000	16,000	8,000	72,000
2210010010001310312VN	27000902022	18,00,000	18,00,000	12,00,000	6,00,000	54,00,000
2210010010010320000VN	27000902022	50,00,00,000	50,00,00,000	50,00,00,000	50,00,00,000	2,00,00,00,000
2210051050019280284VN	09010902003	3,000	3,000	4,000	2,000	12,000
2210051050019280284VN	10010903008	4,000	3,000	2,000	1,000	10,000
2210051050019280284VN	11160903033	5,000	5,000	2,000	2,000	14,000
2210051050019280284VN	12010903022	3,000	4,000	2,000	0	9,000
2210051050019240000VN	09010902003	13,500	13,500	9,000	4,500	40,500
2210051050019240000VN	11160903033	13,500	13,500	9,000	4,500	40,500
2210051050019140000VN	09010902003	45,000	45,000	30,000	15,000	1,35,000
2210051050019140000VN	12010903022	45,000	45,000	30,000	15,000	1,35,000
2210051050019130133VN	08010903025	90,775	1,00,775	72,850	26,925	2,91,325
2210051050019130133VN	09010902003	80,775	90,775	53,850	26,925	2,52,325

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050019130133VN	10010903008	1,01,550	1,01,550	48,700	26,925	2,78,725
2210051050019130133VN	12010903022	50,000	30,000	40,000	26,925	1,46,925
2210051050019110111VN	02010902004	3,000	3,000	2,000	1,000	9,000
2210051050019110111VN	09010902003	6,000	6,000	2,000	1,000	15,000
2210051050019110111VN	10010903008	3,000	3,000	2,000	1,000	9,000
2210051050019110111VN	11160903033	3,000	3,000	4,000	2,000	12,000
2210051050019110111VN	12010903022	3,000	3,000	2,000	1,000	9,000
2210051050018510511VN	05160903007	1,500	1,500	1,000	1,000	5,000
2210051050018510511VN	06010902003	1,500	1,500	0	0	3,000
2210051050018510511VN	11160902002	1,500	1,500	0	0	3,000
2210051050018510511VN	12010903020	1,000	1,000	1,000	0	3,000
2210051050018510511VN	12010903024	500	500	2,000	1,000	4,000
2210051050018310311VN	01010902002	50,00,000	50,00,000	40,00,000	20,00,000	1,60,00,000
2210051050018310311VN	05160903007	9,00,000	9,00,000	7,00,000	6,00,000	31,00,000
2210051050018310311VN	07010902002	68,00,000	68,00,000	51,00,000	13,00,000	2,00,00,000
2210051050018310311VN	12010903020	50,00,000	50,00,000	20,00,000	15,00,000	1,35,00,000
2210051050018310311VN	12010903024	30,00,000	30,00,000	20,00,000	15,00,000	95,00,000
2210051050018280284VN	03010902001	50,000	50,000	30,000	10,000	1,40,000
2210051050018280284VN	05160903006	20,000	20,000	10,000	5,000	55,000
2210051050018280284VN	07010902002	15,000	15,000	7,000	5,000	42,000
2210051050018280284VN	09010902001	1,69,000	1,69,000	1,29,000	58,000	5,25,000
2210051050018280284VN	10010902001	5,000	5,000	5,000	10,000	25,000
2210051050018280284VN	12010903024	20,000	20,000	5,000	5,000	50,000
2210051050018280281VN	03010902001	750	750	500	250	2,250
2210051050018280281VN	12010903020	750	750	500	250	2,250
2210051050018260000VN	02010902001	15,000	15,000	10,000	5,000	45,000
2210051050018260000VN	09010902001	15,000	15,000	10,000	5,000	45,000
2210051050018260000VN	11160902002	15,000	15,000	10,000	5,000	45,000
2210011100029250000VN	27000902022	64,00,000	64,00,000	64,00,000	64,00,000	2,56,00,000
2210011101146280284VN	27000902022	6,00,00,000	6,00,00,000	6,00,00,000	6,00,00,000	24,00,00,000
2210012001105500503VN	27000902022	2,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	8,00,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018140000VN	05160903006	6,00,000	6,00,000	6,00,000	1,00,000	19,00,000
2210051050018140000VN	05160903007	3,00,000	3,00,000	3,00,000	3,00,000	12,00,000
2210051050018140000VN	11160902002	6,00,000	6,00,000	2,00,000	1,00,000	15,00,000
2210051050018140000VN	12010903024	5,10,000	5,10,000	2,40,000	1,70,000	14,30,000
2210051050018110111VN	01010902002	4,000	4,000	3,000	2,000	13,000
2210051050018110111VN	02010902001	25,000	25,000	15,000	8,000	73,000
2210051050018110111VN	03010902001	25,000	25,000	15,000	8,000	73,000
2210051050018110111VN	08010903021	2,000	2,000	2,000	2,000	8,000
2210051050018110111VN	09010902001	4,000	4,000	3,000	1,000	12,000
2210051050018110111VN	10010902001	5,000	5,000	3,000	1,000	14,000
2210051050018110111VN	11160902002	3,000	3,000	3,000	1,000	10,000
2210051050018110111VN	12010903020	4,000	4,000	3,000	1,000	12,000
2210051050018110111VN	12010903024	3,000	3,000	3,000	1,000	10,000
2210011100029510511VN	12010903021	1,000	1,000	1,000	0	3,000
2210011100029510511VN	11160903018	1,000	1,000	0	0	2,000
2210011100029510511VN	10010903005	1,000	1,000	1,000	1,000	4,000
2210011100029510511VN	07010902001	1,000	1,000	1,000	1,000	4,000
2210011100029510511VN	06010902004	1,000	1,000	1,000	0	3,000
2210011100029510511VN	05160903008	1,000	1,000	0	0	2,000
2210011100029310312VN	01010902001	10,00,000	10,00,000	7,00,000	6,00,000	33,00,000
2210011100029310312VN	02010902003	24,00,000	24,00,000	16,00,000	7,00,000	71,00,000
2210011100029310312VN	06010902004	20,00,000	20,00,000	15,00,000	7,00,000	62,00,000
2210011100029310312VN	07010902001	12,00,000	12,00,000	7,00,000	4,00,000	35,00,000
2210011100029310312VN	08010903023	15,00,000	15,00,000	8,00,000	3,00,000	41,00,000
2210011100029310312VN	09010903001	9,00,000	9,00,000	7,00,000	3,00,000	28,00,000
2210011100029280284VN	05160903008	14,97,000	14,97,000	9,98,000	4,99,000	44,91,000
2210011100029270278VN	09010903001	60,000	60,000	40,000	20,000	1,80,000
2210010010001280284VN	27000902022	2,15,00,000	2,15,00,000	0	0	4,30,00,000
2210010011109310312VN	27000902022	2,50,00,00,000	2,50,00,00,000	2,50,00,00,000	2,50,00,00,000	10,00,00,00,000
2210010010001280284VN	01010902002	50,00,000	50,00,000	20,00,000	20,00,000	1,40,00,000
2210010010001280284VN	02010902001	3,60,00,000	3,70,00,000	2,55,00,000	35,00,000	10,20,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210010010001280284VN	03010902001	1,50,00,000	1,50,00,000	50,00,000	10,00,000	3,60,00,000
2210010010001280284VN	05160903006	1,60,00,000	1,60,00,000	1,60,00,000	1,10,00,000	5,90,00,000
2210010010001280284VN	05160903007	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
2210010010001280284VN	06010902003	1,50,00,000	1,50,00,000	50,00,000	50,00,000	4,00,00,000
2210010010001280284VN	07010902002	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000
2210010010001280284VN	08010903021	1,50,00,000	1,50,00,000	90,00,000	60,00,000	4,50,00,000
2210010010001280284VN	09010902001	1,40,00,000	1,10,00,000	60,00,000	60,00,000	3,70,00,000
2210010010001280284VN	10010902001	40,00,000	40,00,000	40,00,000	40,00,000	1,60,00,000
2210010010001280284VN	11160902002	1,20,00,000	1,20,00,000	1,50,00,000	1,20,00,000	5,10,00,000
2210010010001280284VN	12010903020	30,00,000	50,00,000	50,00,000	50,00,000	1,80,00,000
2210010010001280284VN	12010903024	30,00,000	30,00,000	30,00,000	30,00,000	1,20,00,000
2210051050018340000VN	01010902002	4,00,000	0	0	0	4,00,000
2210051050018340000VN	02010902001	7,00,00,000	7,00,00,000	0	0	14,00,00,000
2210051050018340000VN	03010902001	4,24,00,000	6,00,00,000	0	0	10,24,00,000
2210051050018340000VN	05160903006	3,00,00,000	2,30,00,000	0	0	5,30,00,000
2210051050018340000VN	05160903007	2,00,00,000	0	0	0	2,00,00,000
2210051050018340000VN	06010902003	4,00,00,000	3,00,00,000	0	0	7,00,00,000
2210051050018340000VN	09010902001	4,00,00,000	6,00,00,000	0	0	10,00,00,000
2210051050018340000VN	10010902001	42,00,000	1,65,00,000	0	0	2,07,00,000
2210051050018340000VN	11160902002	4,50,00,000	3,60,00,000	0	0	8,10,00,000
2210051050018340000VN	12010903020	70,00,000	70,00,000	0	0	1,40,00,000
2210051050018340000VN	12010903024	1,00,00,000	65,00,000	0	0	1,65,00,000
2210051050018340000VN	27000902022	0	0	10,60,00,000	20,30,00,000	30,90,00,000
2210011100029340000VN	01010902001	70,00,000	70,00,000	40,00,000	20,00,000	2,00,00,000
2210011100029340000VN	02010902003	1,20,00,000	1,20,00,000	70,00,000	50,00,000	3,60,00,000
2210011100029340000VN	03010902002	1,20,00,000	1,20,00,000	72,58,000	50,00,000	3,62,58,000
2210011100029340000VN	05160903008	90,00,000	90,00,000	40,00,000	30,00,000	2,50,00,000
2210011100029340000VN	06010902004	96,37,000	1,05,37,000	1,00,00,000	53,79,000	3,55,53,000
2210011100029340000VN	09010903001	1,30,00,000	1,30,00,000	1,00,00,000	30,00,000	3,90,00,000
2210011100029340000VN	10010903005	90,00,000	81,00,000	40,00,000	20,00,000	2,31,00,000
2210011100029340000VN	11160903018	1,20,00,000	1,20,00,000	90,00,000	40,00,000	3,70,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029340000VN	12010903021	1,05,00,000	1,05,00,000	75,00,000	20,00,000	3,05,00,000
	Total	**5,27,89,29,100**	**5,27,89,29,100**	**4,67,28,16,400**	**4,50,37,03,700**	**19,73,43,78,300**